

EXHIBIT B

Exhibit B

Disbursements:

Duplicating	7.50
Postage	3.85
Long Distance Telephone	0.23

Total Disbursements	<u>\$11.58</u>
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012046.00102 COLI (October)

STEPHENS & JOHNSON LLP
 Detail Cost Report
 Proforma: 278172

RUN DATE: 11/19/2003
 RUN TIME: 14:57:08
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Cost Code	Date	Timekeeper Number	Name	Quantity	Rate	Amount	Ext.	Phone Number	Description
POST	08/04/03	08174	DEFAULT ATTORNEY,	1.00	3.85				Postage
TELEDC	08/07/03	00206	Moran, Anne E.	1.00	0.23	0.23			Sent by S&J Mailroom via USPS 1 item(s) x
TELEDC	08/07/03	00206	Moran, Anne E.	1.00	0.23	0.23	X		DC Telephone TELEDC 302252900 FROM EXT. 3002
Total : 012046.00102 COLI (October)									
Report Total : 11.58									